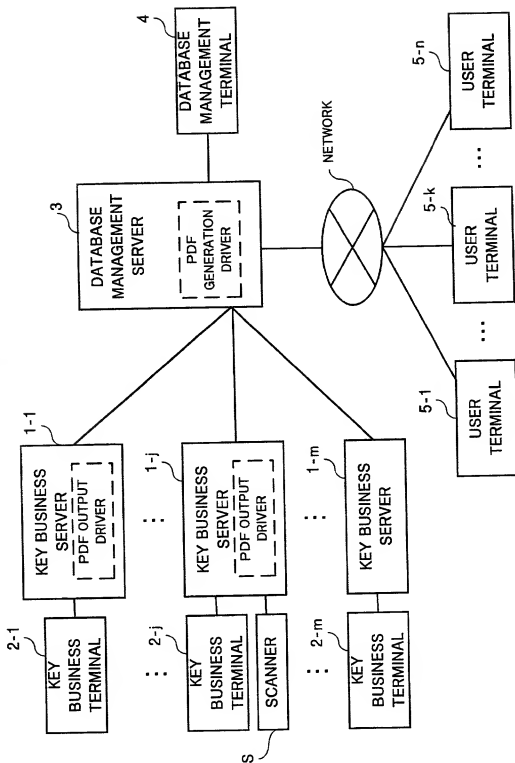


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FIG. 1



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FIG. 2

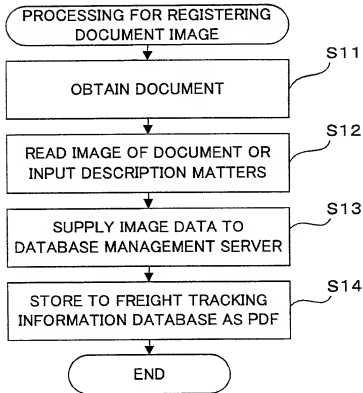
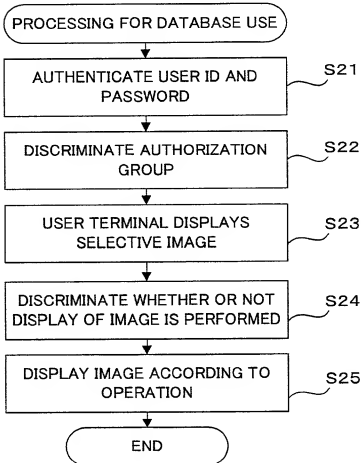


FIG. 3



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FIG. 4

ID	<input type="text"/>
PASSWORD	<input type="text"/>
<input type="button" value="LOGIN"/>	

FIG. 5

ORDER

P/O AND ALLOCATION INFORMATION

ORDER STATUS INFORMATION

MORTGAGE INFORMATION

SHIPMENT

INVOICE INFORMATION

STORAGE

STOCK INFORMATION

OUT OF STORAGE

GOODS NUMBER INFORMATION

CLP INFORMATION

NVOCC BUSINESS

SHIPPING ADVICE INFORMATION

CFM INFORMATION

DOCUMENTS

CUSTOMS DOCUMENT

OVERSEAS SHIPMENT DOCUMENT

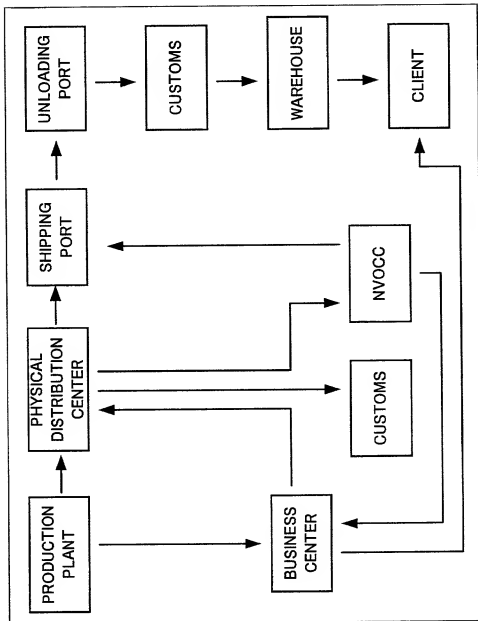
COMBINED TRANSPORT DOCUMENT

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FIG. 6

ITEM	ALLOCATION	ORDERING COMPANY	BILL TO COMPANY	P/O NUMBER	TYPE OF ORDER	RECEIVED ALLOCATION
GO	GO	R_CHINA	R_CHINA	CHN2000900014	REGULAR	1
GO	GO	R_CHINA	R_CHINA	CHN2000900014	REGULAR	1
GO	GO	R_CHINA	R_CHINA	CHN2000900014	REGULAR	1
GO	GO	R_CHINA	R_CHINA	CHN2000900014	REGULAR	1
GO	GO
GO	GO
GO	GO
GO	GO

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FIG. 7



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FIG. 8

SUM	GLOBAL EDP CODE	QUALITY GROUP	PRODUCT MONTH	AVAILABLE DATE	GLOBAL MODEL CODE	DESCRIPTION OF GOODS	AVAILABLE QUANTITY	FIXED AVAILABLE QUANTITY	STOCK QUANTITY	FIXED STOCK QUANTITY
GO	208933	00	2000/09	2000/12/20	A9890	PAPER TRAY UNIT	0	0	1	1
GO	208933	00	2000/09	2000/12/20	A9890	PAPER TRAY UNIT	0	0	2	2
GO	208976	00	2000/07	2000/10/20	A9892	DSD78	0	0	1	1
GO	.....	.....	....	.....	.....	.....	.....	.....	.....	.....
GO	.....	.....	....	.....	.....	.....	.....	.....	.....	.....
GO	.....	.....	....	.....	.....	.....	.....	.....	.....	.....
GO	.....	.....	....	.....	.....	.....	.....	.....	.....	.....
GO	.....	.....	....	.....	.....	.....	.....	.....	.....	.....